


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 7					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SPM540-04-M-0209			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 28		4. REQUISITION/PURCH REQUEST NO. 0010677473		5. PRIORITY DOC9				
6. ISSUED BY Defense Supply Center Phila G & I 700 Robbins Ave. Philadelphia, PA 19111-5092 Local Administrator: PEPFRA3 (215)737-5440 / FAX: (215)737-8578 E-mail: yvette.myers@dla.mil			CODE SP0500		7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER PHILADELPHIA GENERAL AND INDUSTRIAL 700 ROBBINS AVE PHILADELPHIA PA 19111-5096			CODE SP0500		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR DIAL SUPPLY AND MFG. INC 1315 FM 1187 #106 MANSFIELD TX 76063-6134 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 9N473		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 180 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15				
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your <input checked="" type="checkbox"/> and furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE Other: BX:97X 4930 5CBX 001 2630 S33189													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
						TOTAL: 470							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA Thomas J. Bruckshaw PEPFRA2			25. TOTAL \$ 4723.50					
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					BY: 			TRACTING/ORDERING OFFICER		29. DIFFERENCE			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. PAID BY		30. INITIALS			
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					33. AMOUNT VERIFIED CORRECT FOR					34. CHECK NUMBER			
					35. BILL OF LADING NO.								
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET	Order Number: SPM540-04-M-0209	PAGE 2	OF PAGES 7
<p data-bbox="68 205 662 239">This offer is based on the following:</p> <p data-bbox="68 268 597 331">MANUFACTURER: MOOG INC (0ZWK8) PART NUMBER: 530339-1</p>			

SECTION B

PR 0010677473
NSN 5305-01-292-5262

ITEM DESCRIPTION:

SCREW, MACHINE
MOOG INC (0ZWK8)
TORRANCE CA
P/N 530339-1

ADEQUATE DATA FOR EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

WHEN THE PURCHASE ITEM DESCRIPTION (PID) DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES AND PART NUMBERS OF A NUMBER OF SPECIFIC ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S) OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY ADDITIONAL REQUIREMENTS SET FORTH IN THE PID, ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED TO MEET THE NEEDS OF THE GOVERNMENT AND ARE ACCEPTABLE. SUCH PRODUCT(S) ARE "EXACT PRODUCT(S)" AS DEFINED IN "DLAD 52.217-9002, CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS."

A VENDOR OFFER/QUOTATION, "BID WITHOUT EXCEPTION," IS A CERTIFICATION THAT THE "EXACT PRODUCT," MANUFACTURED BY ONE OF THE ENTITIES CITED IN THE PID WILL BE FURNISHED UNDER THE CONTRACT OR ORDER. ANY PRODUCT MANUFACTURED BY OTHER THAN ONE OF THE ENTITIES CITED IN THE PID IS AN "ALTERNATE PRODUCT," EVEN THOUGH IT MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE ENTITIES CITED IN THE PID.

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO THE GOVERNMENT.

MOOG INC.

(0ZWK8) P/N 530339-1

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SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010677473	0001	470	EA	\$10.05000	\$4723.50

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 050: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
UNIT CONT = 10: OPI = 0:
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 MAR 27

PARCEL POST ADDRESS:

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SECTION B

SW3113
DEF DIST DEPOT CHERRY POINT NC
PSC 8020
CUNNINGHAM ST BLDG 159 RM 217
CHERRY POINT NC 28533
US

FREIGHT SHIPPING ADDRESS:

SW3113
DEF DIST DEPOT CHERRY POINT NC

LANGLEY RD BLDG 147 BAY A
CHERRY POINT NC 28533
US

PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

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A00E08 GENERAL INSTRUCTIONS (SEP 2003) DSCP SPECIAL NOTICE: Based upon the Business Systems Modernization (BSM) being undertaken by DLA the DLA Pre-Award Contracting System (DPACS) has undergone an update. As a result, the DPACS identification numbers (IDs) assigned to the various FAR/DFARS/DLAD and local DSCP clauses/provisions have been renumbered. The provisions/clauses included herein, whether in full text or by reference, apply to this solicitation in addition to any existing Federal Supply Schedule, Basic Ordering Agreement or Simplified Purchase Agreement, when applicable. Note: Quoter should look for spaces or blank lines within the provisions/clauses that indicate that an input is required by the quoter. Failure to complete these fill-ins by render the quoter non-responsive to the solicitation and may preclude them from receiving an award. Provisions/clause that are incorporated by reference have the same force and effect as if they were incorporated in full text. The full text of the provision/clause can be found via the Internet. Refer to clause FAR 52.251-1, Solicitation Provisions Incorporated By Reference (DPACS ID # L52A01) and FAR 52.252-2, Clauses Incorporated By Reference (DPACS ID # I52A01), contained within this solicitation, for URL information. Text of provisions/clauses are also available through the Contracting Officer. The source of each provision/clause can easily be identified by one of the following numbering schemes: <div style="margin-left: 20px;"> FAR - 52.XXX-XX DFARS - 252.XXX-7XXX DLAD - 52.XXX-9XXX DSCP - 52.XXX-9IXX or 52.XXX-9PXX </div> The words 'FAR', 'DFARS', 'DLAD' or 'DSCP' will also appear in the provision/clause title. If shipping information inadequate, please fax DSCP G&I Transportation Office at (215) 737-8400. Provide contract number, weight, dimensions, and company. SECTION C C13E01 Notice #4 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (FEB 2004) DSCP (THIS NOTICE APPLIES ONLY TO UNILATERAL PURCHASE ORDERS.) The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request. SECTION D D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD D47E05 Notice #2 TREATMENT OF NON-MANUFACTURED WOOD PALLETS AND CONTAINERS (APR 2003) DSCP SECTION E E46E02 DSCP 52.246-9I04 DESTINATION INSPECTION AND ACCEPTANCE (JAN 1989) DSCP SECTION F F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR (b) The permissible variation shall be limited to: 0 % (Percent) Increase 5 % (Percent) Decrease This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin		level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule. F11E04 52.211-9I07 ACCELERATED DELIVERY (SEP 1990) DSCP F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR F47E02 52.247-9I03 CONSIGNMENT AND ADDRESSING INSTRUCTIONS (JUL 1998) DSCP SECTION I I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD I14E01 52.214-9I12 GENERAL PROVISION/CLAUSES (MAY 2004) DSCP I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR I32A01 52.232-1 PAYMENTS (APR 1984) FAR I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS I32E02 52.232-9I10 SUBMISSION OF INVOICE BY ELECTRONIC METHODS (SEP 1999) DSCP (a) Invoices for payment under this contract may be transmitted by either Electronic Data Interchange (EDI) in accordance with the clause entitled, 'Electronic Data Interchange,' set forth elsewhere herein or through the Defense Finance and Accounting Service (DFAS) Web Invoicing System (WinS) at 'World Wide Web URL at ecweb.dfas.mil'. Please use https: in place of http: as this is a secure site Electronic invoicing shall be mandatory on all invoices submitted after September 30, 2000. (b) Payment for delivered supplies shall be governed by FAR 52.213-1, 'Fast Payment Procedures,' or FAR 52.232-25, 'Prompt Payment,' as specified in the contract. Further, invoices submitted through EDI shall be in strict accordance with Section 810, Commercial Invoices, of the Department of Defense (DoD) X12 Transaction Implementation Guideline. This Guideline may be obtained online from the Joint Electronic Commerce Program Office at 'World Wide Web URL at acq.osd.mil/ec', or call (800) 334-3414. (c) The Government's entitlement to any discount under this contract shall be governed by FAR 52.232-8, 'Discounts for Prompt Payment,' incorporated elsewhere herein. (d) At any time 'on-line capability' has been interrupted, manual invoicing will be permitted, but only for the time reasonably necessary to correct the elements which have caused the interruption. In such instances, manual invoices shall be prepared in accordance with the appropriate FAR clause referenced in paragraph (b) above, and shall be submitted to: DFAS - Columbus Center ATTN: DFAS-CO-SE P.O. Box 182317 Columbus, OH 43218-6238 I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD (c) If you wish to opt out of this clause, check here (X) (Vendor Fill-in). CONTINUED ON NEXT PAGE			

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<div>I44A0552.244-6SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004)FAR</div> <div>I52A0152.252-2CLAUSES INCORPORATED BY REFERENCE (FEB 1998)FAR</div> <div>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm</div> <div>SECTION L</div> <div>L16E0452.216-9I26ELECTRONIC DATA INTERCHANGE (EDI) (JUL 1998)DSCP</div> <div>* * * * *</div> <div>(i) The Contractor shall list in the space provided below the name and address of the VAN that shall be used for the EDI transactions provided for under this contract. Any change in the VAN listed below must be approved by the Contracting Officer, in writing, prior to change-over.</div> <div>VAN NAME(Vendor Fill-in)</div> <div>VAN ADDRESS(Vendor Fill-in)</div> <div>(Vendor Fill-in)</div>					